COMMUNITY DEVELOPMENT REVOVLING LOAN FUND ACTIVITY REPORT MAY 31, 2002

MAT 31, 2002			
Loan Activity			# of loans
Pending at End of Year - Not Committed (not in A/P)	\$	420,000	3
Loans Received in 2002	\$	3,334,000	17
Total Pending in 2001 and Received in 2002	\$	3,754,000	20
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Approvals in 2002	\$	1,380,000	14
Deferrals	\$	400,000	3
Denials	\$ \$ \$	125,000	1
Returned	\$	-	0
Withdrawn	\$	400,000	2
Total Processed in 2002	\$	2,305,000	20
In Process	\$	_	0
In Process + Processed Total	\$ \$	2,305,000	20
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Differences between Actual Amount Requested & Amount Approved	\$	1,449,000	
Total in Process + Processed + Differences	\$	3,754,000	
Tachmical Assistance Activity			# of TA
Technical Assistance Activity	Ф	111 100	# of TA
Pending at End of Year - Not Committed (not in A/P)	\$	111,186	13
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002	\$	876,517	13 154
Pending at End of Year - Not Committed (not in A/P)			13
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002	\$	876,517	13 154
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002	\$	876,517 987,704	13 154
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002	\$	876,517 987,704 427,048	13 154 167
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002	\$	876,517 987,704 427,048 86,894	13 154 167
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals	\$	876,517 987,704 427,048 86,894 76,825	13 154 167 125 10 15
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals Denials	\$	876,517 987,704 427,048 86,894 76,825 15,344	13 154 167 125 10
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals Denials Returned	\$	876,517 987,704 427,048 86,894 76,825	13 154 167 125 10 15 4
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals Denials Returned Withdrawn Total Processed in 2002	\$ \$	876,517 987,704 427,048 86,894 76,825 15,344 40,467 646,578	13 154 167 125 10 15 4 2 156
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals Denials Returned Withdrawn Total Processed in 2002 In Process	\$ \$	876,517 987,704 427,048 86,894 76,825 15,344 40,467 646,578 50,271	13 154 167 125 10 15 4 2 156
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals Denials Returned Withdrawn Total Processed in 2002	\$ \$	876,517 987,704 427,048 86,894 76,825 15,344 40,467 646,578	13 154 167 125 10 15 4 2 156
Pending at End of Year - Not Committed (not in A/P) TA Received in 2002 Total Pending in 2001 and Received in 2002 Approvals in 2002 Deferrals Denials Returned Withdrawn Total Processed in 2002 In Process	\$ \$	876,517 987,704 427,048 86,894 76,825 15,344 40,467 646,578 50,271	13 154 167 125 10 15 4 2 156